December 14, 2015

TWO WAY MEMORANDUM

TO: FROM:	OGC Docket Carmen Robinson Financial Analyst
SUBJECT:	Account Determination for Funds Received

We've recently received a check from **Restore Our Furniture Inc.** The check number is **2653**, **dated 12/10/2015**, in the amount of **\$50,000.00**. A copy of the check and all correspondence are attached. Please indicate below to which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Carmen Robinson Financial Analyst
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
In refe	rence to the above check in the amount of \$ 50,000
the MUR/Case	
	e Our Future, Inc and Charles Spies
Please this dep	posit in the account indicated below:
	X Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160
	(Disgorgement)
Jeff Jorda	Digitally signed by Jeff Jordan ON: CUS, DeUS. Government, JOU-EFC, CHAIN-Jeff Jordan Date: 2015.12.15 09:36:37 -05'00'
Signature	Date

Chain Bridge Bank

68-947-560

12/10/2015

PAY TO THE ORDER OF

U.S. Treasury

RESTORE OUR FUTURE, INC. 601 PENNSYLVANIA AVE NW, SUITE 1000 NORTH WASHINGTON, DC 20004

**50,000.00

DOLLARS

a

U.S. Treasury

VOID AFTER 90 DAYS

MEMO

FEC MUR 6535

RESTORE OUR FUTURE, INC.

2653

12/10/2015

U.S. Treasury

Date 12/10/2015 Type Bill

Reference

Original Amount 50,000.00 **Check Amount**

Balance Due 50,000.00

Payment 50,000.00 50,000.00

1000 Restore Our Fut FEC MUR 6535

50,000.00

RESTORE OUR FUTURE, INC.

2653

12/10/2015

U.S. Treasury

Date 12/10/2015 **Type** Bill

Reference

Original Amount 50,000.00

Balance Due 50,000.00

Payment 50,000.00

Check Amount

50,000.00

1000 Restore Our Fut FEC MUR 6535

50,000.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

0156